

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Finance (Works & Projects) Department – Payment of Rs.900/- towards washing charges of Livery, Towels and Curtains etc of Fin.(W&P) Dept. for the months of December'2009, January'2010 and February'2010 -Orders - Issued.

FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

G.O.Rt.No. 80

Dated:20-03-2010

- 1) O.O.Rt.No.82/F1(OP-I)/2002, Fin (W&P) Dept., Dated 27-4-2002.
- 2) From Babulal, Washarman , Bill for Rs.900/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs.900/- (Rupees Nine hundred only) to Sri.Arunlal, Washer man towards washing charges of Livery, Towels and Curtains etc. of Finance (Works & Projects) Department for the months of December'2009, January'2010 and February'2010.

2. The expenditure sanctioned in para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri.Arunlal, Washer man.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISOR AND
EX.OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Sri. Arunlal, Washer man
Copy to:-
Finance (W&P:: Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER